CONTRACT



WCCB 1 Television Place Charlotte, NC 28205 🧱 (704) 372-1800

And:

Buying Time LLC 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

	Contract / Revision			Alt Order #	-	
	134895	/		07897629		
Product						
DALTON/GOV/D						
Contract Dates	Estimate #					
10/02/12 - 10/08/12	2208					
Advertiser			Ori	iginal Date	/ Revision	
Dalton, Walter			C	08/16/12	/ 08/16/12	
	Billing Cycle	Billing	ing Calendar		Cash/Trade Cash	
	EOM/EOC	Broadcast Account Executive				
	Station			xecutive	Sales Office	
	WCCB	Merideth Radow			Washington-Eaç	
	Special Handl	ndling '				
	Demographic	<u>c</u>				
	Adults 35+					
	IDB#	Advertiser Code		Code	Product Code	
		323			326	
	Agency Ref	·		Advertiser	Ref	
	I					

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type	Spots	Amount
N 1 WCCB 10/02/12 10/05/12 Fox News Rising 8a-9a Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/12 - T F 2	8a-9a <u>Rate</u> \$150.00	:30	NM	2	\$300.00
N 2 WCCB 10/08/12 10/08/12 Fox News Rising 8a-9a Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 M 1	8a-9a <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 3 WCCB 10/03/12 10/03/12 Fox News Rising Start Date End Date Weekdays Spots/Week 10/07/12 - W 1	530a-8a <u>Rate</u> \$175.00	:30	NM	1	\$175.00
D 4 WCCB 10/08/12 10/08/12 Ellen	5р-6р	:30	NM	0	\$0.00
N 5 WCCB 10/02/12 10/04/12 Anderson Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/12 -T-T 2	4p-5p <u>Rate</u> \$250.00	:30	NM	2	\$500.00
N 6 WCCB 10/02/12 10/05/12 Ellen Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/12 - TW- F 3	5p-6p <u>Rate</u> \$450.00	:30	NM	3	\$1,350.00

				Totals	9	\$2,475.0
ime Period	# of Spots	Gross Amount	Net Amount			

10/01/12 -10/08/12 9 \$2,475.00 \$2,103.75 Totals 9 \$2,475.00 \$2,103.75

Signature:	Date:	
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